M. A. R. 57 (Rule 116) **No. E**

Measurement Book

Serial No. 2nd and final Bill

627901

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency Sri. Madugiri Ramachandra Murthy

009-23-00001

Date of commencement of work D.O. Recordy 30.10.2022

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of Work : Const^n of temporary Immersion tank for Ganesha Idols in Ward no. 09, Amruthahalli						
	Estimated cost Rs. 10.00 Lakh.						
	TDB Code / Ident No = 52383						
	Work order No = BBMP/EE/BTP/WO/92/2022-23. dated. 3-09-22						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(1)	Provdg Casual labours as per log Book	-	374 nos	@	48.00/day - Rs		18174.00
(2)	Hire charges of shamiyana for Wall 10x8' ft	=	12 nos x 11 days x 132 nos @ 350/day				46200.00
(3)	Hire charging of Cloth and Pipe shamiyana	=	1 x 20'-0" x 50'-0" x 11 days = 11000 sft @ 14/day				154000.00
(4)	Hire-charging Armless plastic Chairs.	-	55 nos x 11 days = 550 nos @ 5.50/day				3025.00
(5)	Hire-charging wooden Tables 4 ft x 2 ft approx.	-	10 nos - 11 days = 110 nos @ 40/day				4400.00

M. A. R. 57 (Rule 116)
Measurement Book

No. E

627902

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(6)	Hire charges of supplying and running circuits Source mains with necessary messengers wire and rest insulators and marking the same. 4 of 25 sq.mm pvc insulated al shetted aluminium	1 x 100.00 mtr			11 days = 1100 mt @ 11/dy.		12100.00
(7)	Generator 1 no 6 KVA	1 x 6 days x 8 hr/dy = 48 hrs @ 1303/hr					62,544.00
(8)	Hire charging for Halogen white Lights	= 5 nos x 11 days = 55 nos @ 65/dy.					3575.00

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(9)	Hire charges of Halogen Bulb.						
	= 10 Nos. @ 11 days = 110 Nos @ 260/day						28600.00
(10)	Hire charges of Aerial Light (Engg.)						
	= 55 Nos x 11 days = 605 Nos @ 40/day						24200.00
(11)	Hire charges of Tables Line Barricades.						
	= 1 x 100 x 11 days = 1100 mtr @ 80/mtr						88000.00
(12)	Hom (Engg.) supplying of 3.5 KL/hr capacity pump.						
	= 5 Nos x 11 days x 6 hrs/day = 330 hrs @ 42/hr						13860.00
(13)	supply of water through water tankers for drilling purpose.						
	= 15 loads per day x 11 days = 165 loads @ 360/load						59400.00

M. A. R. 57 (Rule 116) No. E

Measurement Book

Serial No. 627903

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(14)	Hire charges of 50 HP tractor including fuel, transporting all loads and lights etc complete as directed.						
	= 2 Nos x 11 days = 22 days @ 2129/day (Engg.)						46838.00
(15)	Earth work Excavation by manual means in ordinary soil including average lead upto 2 mt and average lift upto 0.50 m, Excavated surface levelled and ready neatly dressed, the depth of earth to be levelled nearly after						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Providing & laying C.C.B.S completion as per specifications c.						
Deputy Director of works 30/10/23		2	15.00	10.00	1.50	604.50 Sft @ 137.00/Sft	82816.50
						Total Rs	743478.00
					Add GST @ 12%		151830.00
Certificate							
(1) Certified that the contractor has work done satisfactorily						G. Total Rs	995,328.00
(2) The contractor has removed the debris etc						Round off	995000.00

ಸಹಾಯಕ ಇಂಜಿನಿಯರ್
Manjunath

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ದಿ.೩೦.೧೦.೨೦೨೩ ಮೈಸೂರು ನಗರ ಉಪ ವಿಭಾಗ

30/10/2023
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಮೈಸೂರು ನಗರ ಉಪ ವಿಭಾಗ

1st & final

M. A. R. 57 (Rule 116) **No. E**
Measurement Book

627904

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	P3726 2	3	4	5	6	7	8
	ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Zonal public Works : POW ಅಡಿಯಲ್ಲಿ			TTB	995000	1st & final	
	ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ.995000/- ಮಾತ್ರ ಪಾವತಿ ಮಾಡಿದೆ			It	9950		
	ಇದರಲ್ಲಿ ರೂ. 39000/- ಮೊತ್ತವನ್ನು ಮುಂದಿನ ಬಿಲ್ಲಿನಲ್ಲಿ			CGST	8834		
	ಮುರುಚಿಕೊಂಡು ರೂ. 956000/- ಗಳನ್ನು			SGST	8834		
				Cess	9950		
	PT/MPT/RTC ಮುದ್ರಾಂಕ ಅವಶ್ಯವಿಲ್ಲ			CBF	1332		
	ಬಿಲ್ಲಿನ ಮೊತ್ತ ರೂ. 995000/- ಗಳಿಗೆ ಸರಿಯಾಗಿದೆ			Ded.	39000		
	ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು			Net Payable	956000		
31/12/23	ಮೈಸೂರು ನಗರ ಉಪ ವಿಭಾಗ						

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